

936566

Statement		DATE 8-1-14	TERMS Due on Receipt
TO Water S.oe HOA			
RECEIVED AUG 01 2016			
IN ACCOUNT WITH Robbie Corvete			
ENTERED			
July			
73 Hours		\$15 Hour	
\$1095			
<u>200 Cr</u>			
<u>\$895</u>		88	
WS CL#3068 8/24/16			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT 1095



Account Number 8396 50 023 0006474
 Billing Date 08/07/16
 Total Amount Due \$213.36
 Payment Due By 08/28/16
 Page 1 of 2

Contact us: @ www.business.comcast.com 1-800-391-3000

Waterside Group Llc

For service at:
 1001 WATERSIDE CIR
 ANDERSONVILLE TN 37705

RECEIVED AUG 16 2016

News from Comcast

Comcast Business Online Account: Service at your fingertips
 Use your online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

WS
 CK# 3070
 8/26/16

Monthly Statement Summary

Previous Balance	442.72
Total Payments	-442.72
New Charges - see below	213.36
Total Amount Due	\$213.36
Payment Due By	08/28/16

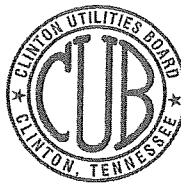
New Charges Summary

Comcast Cable Television	104.90
Comcast High-Speed Internet	82.90
Other Charges & Credits	11.00
Taxes, Surcharges & Fees	14.56
Total New Charges	\$213.36

Thank you for being a valued Comcast Business customer!

ENTERED

3-125009
 SIDE GROUP LLC
 ERSIDE CIR
 2016 to Jul 31 2016



CLINTON UTILITIES BOARD
 1001 Charles G. Seivers Boulevard
 P.O. Box 296
 Clinton, TN 37717
 Telephone (865) 457-9232
 Fax (865) 457-0234
 www.clintonub.com

This bill is now due and payable. Service may be disconnected without further notice if the current month's charges are not received at the Clinton Utilities Board office within 10 days of the past due date.

46.1+
 157.95+
 112.82+
 1,335.45+
 1,281.4+
 2,933.72*

WS
 CK# 3069
 8/26/16

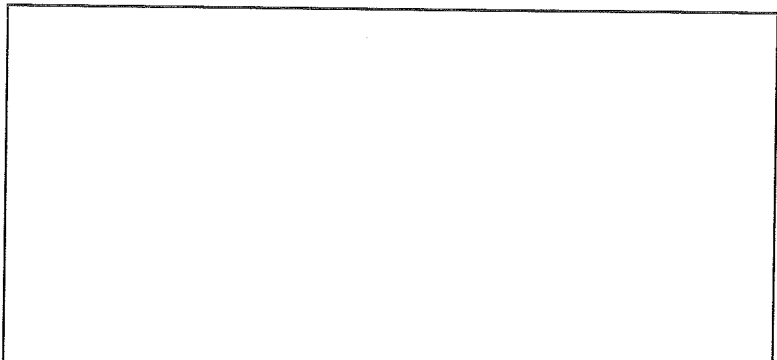
DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
31	390	169	221	43.08 3.02
RECEIVED AUG 10 2016				
ENTERED				
TOTAL CURRENT BALANCE				46.10
BALANCE FORWARD (PAST DUE)				0.00

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
85.25	0.00	-85.25	0.00	0.00	46.10	46.10

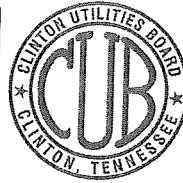
This office is not responsible for bills or payments lost in the mail. Past Due (Balance Forward) added to this bill is subject to collection actions prior to the due date of the current month's charges.

R-026 2484351 **COMPARE YOUR USAGE**

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		221			N/A	
LAST MONTH		179			N/A	
YEAR AGO		457			N/A	





ACCOUNT NUMBER	226728-125244
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 100 WATERSIDE CR BLDG A HOUSE
ELECTRIC BILLING PERIOD	Jun 30 2016 to Jul 31 2016
WATER/SW BILLING PERIOD	



CLINTON UTILITIES BOARD

1001 Charles G. Seivers Boulevard
P.O. Box 296
Clinton, TN 37717
Telephone (865) 457-9232
Fax (865) 457-0234
www.clintonub.com

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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	31	8904	7761	1143	147.62 10.33
RECEIVED AUG 10 2016 ENTERED					  157.95 0.00
TOTAL CURRENT BALANCE					
BALANCE FORWARD (PAST DUE)					

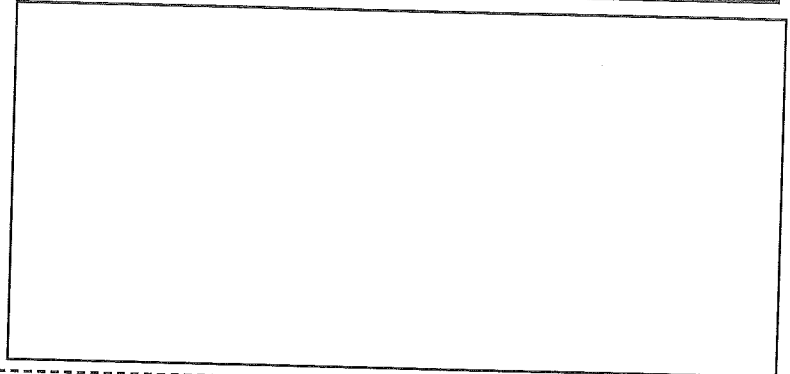
AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
276.03	0.00	-276.03	0.00	0.00	157.95	157.95

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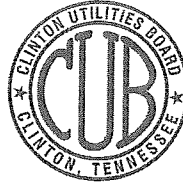
R-026 2484571

COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		1143			N/A	
LAST MONTH		860			N/A	
YEAR AGO		824			N/A	



ACCOUNT NUMBER	226766-125283
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 300 WATERSIDE CIR BLDG 3
ELECTRIC BILLING PERIOD	Jun 30 2016 to Jul 31 2016
WATER/SW BILLING PERIOD	



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 1001 Charles G. Seivers Boulevard
 P.O. Box 296
 Clinton, TN 37717
 Telephone (865) 457-9232
 Fax (865) 457-0234
 www.clintonub.com

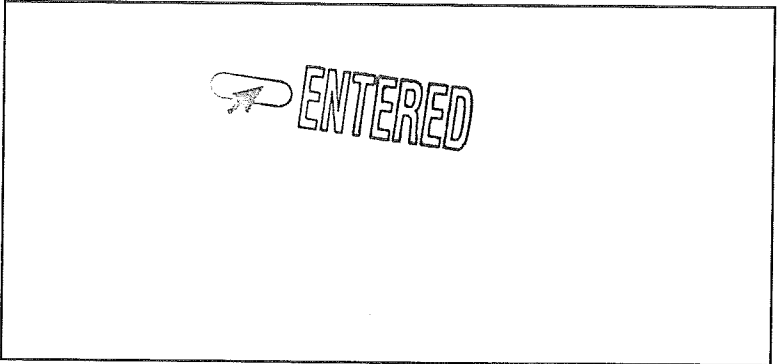
This bill is now due and payable. Service may be disconnected without further notice if the current month's charges are not received at the Clinton Utilities Board office within 10 days of the past due date.

SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	31	10695	9924	771	105.44 7.38
RECEIVED AUG 10 2016					<i>[Signature]</i>
TOTAL CURRENT BALANCE					<i>[Signature]</i> 112.82
BALANCE FORWARD (PAST DUE)					0.00

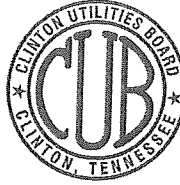
AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
231.57	0.00	-231.57	0.00	0.00	112.82	112.82

This office is not responsible for bills or payments lost in the mail. Past Due (Balance Forward) added to this bill is subject to collection actions prior to the due date of the current month's charges.

R-026 2484609		COMPARE YOUR USAGE				
PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		771			N/A	
LAST MONTH		847			N/A	
YEAR AGO		401			N/A	



ACCOUNT NUMBER	226508-125042
CUSTOMER NAME SERVICE ADDRESS	WATERSIDE GROUP LLC 1001 WATERSIDE CIR
ELECTRIC BILLING PERIOD	Jun 30 2016 to Jul 31 2016
WATER/SW BILLING PERIOD	



CLINTON UTILITIES BOARD

1001 Charles G. Seivers Boulevard
P.O. Box 296
Clinton, TN 37717
Telephone (865) 457-9232
Fax (865) 457-0234
www.clintonub.com

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SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) SALES TAX	31	20164	9316	10848	1,248.08 87.37
ENTERED					
RECEIVED AUG 10 2016					
TOTAL CURRENT BALANCE					1,335.45
BALANCE FORWARD (PAST DUE)					0.00

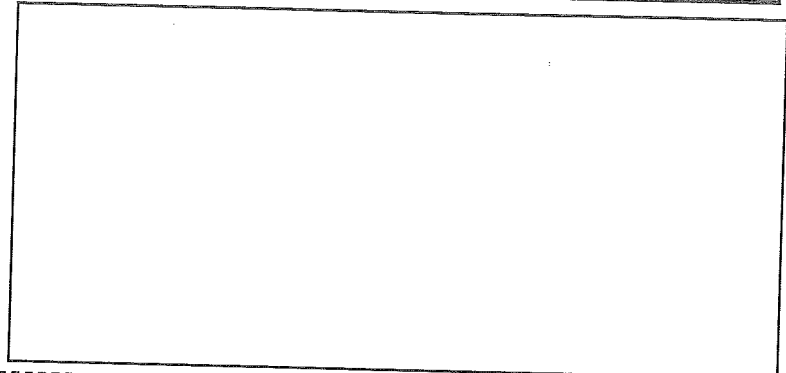
AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
2,035.74	0.00	-2,035.74	0.00	0.00	1,335.45	1,335.45

This office is not responsible for bills or payments lost in the mail. Past Due (Balance Forward) added to this bill is subject to collection actions prior to the due date of the current month's charges.

R-026 2484377

COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		10848			N/A	
LAST MONTH		9147			N/A	
YEAR AGO		8882			N/A	



ACCOUNT NUMBER	226782-125299
CUSTOMER NAME	WATERSIDE GROUP LLC
SERVICE ADDRESS	600 WATERSIDE CIR BLDG 1A
ELECTRIC BILLING PERIOD	Jun 30 2016 to Jul 31 2016
WATER/SW BILLING PERIOD	



CLINTON UTILITIES BOARD

1001 Charles G. Seivers Boulevard
P.O. Box 296
Clinton, TN 37717
Telephone (865) 457-9232
Fax (865) 457-0234
www.clintonub.com

This bill is now due and payable. Service may be disconnected without further notice if the current month's charges are not received at the Clinton Utilities Board office within 10 days of the past due date.

SERVICE	DAYS BILLED	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) Billed Demand = 21.909 SALES TAX	31	71203	61139	10064	1,197.94 83.86
ENTERED RECEIVED AUG 10 2016					<i>[Signature]</i>
TOTAL CURRENT BALANCE					<i>[Signature]</i> 1,281.80
BALANCE FORWARD (PAST DUE)					0.00

AMOUNT FROM PREVIOUS BILL	LATE FEES ADDED	PAYMENTS	ADJUSTMENTS	PAST DUE (BALANCE FORWARD)	CURRENT CHARGES	NET AMOUNT DUE
2,612.64	0.00	-2,612.64	0.00	0.00	1,281.80	1,281.80

This office is not responsible for bills or payments lost in the mail. Past Due (Balance Forward) added to this bill is subject to collection actions prior to the due date of the current month's charges.

R-026 2484625

COMPARE YOUR USAGE

PERIOD	ELECTRIC			WATER		
	DAYS	KWH USED	DAILY AVG.	DAYS	GALS. USED	DAILY AVG.
CURRENT		10064			N/A	
LAST MONTH		9898			N/A	
YEAR AGO		9666			N/A	



Eagle Mailbox Sales, Inc.

Postal Specialties and Security
311 N. Peace Haven Road
Winston-Salem, NC 27104-2505

RECEIVED AUG 16 2016

Statement

Date

7/25/2016

To:
Rufas H. Smith Jr. Inc.
4909 Ball Road
Knoxville, TN 37931

ENTERED

ACCOUNTS OVER 90 DAYS PAST DUE
WILL BE SUBJECT TO LEGAL ACTION.

Amount Due	Amount Enc.
\$65.08	

Date	Transaction	Amount	Balance
04/14/2016	INV #7751. Due 05/14/2016. Orig. Amount \$63.00.	63.00	63.00
06/20/2016	INV #FC 914. Due 06/20/2016. Orig. Amount \$1.15. Finance Charge	1.15	64.15
07/20/2016	INV #FC 922. Due 07/20/2016. Orig. Amount \$0.93. Finance Charge	0.93	65.08

WS
CL#3071
8/26/16

We are a Service Disabled Veteran Owned Small Business

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.93	1.15	63.00	0.00	\$65.08

All accounts must be paid within thirty (30) days from the invoice date. All past due accounts are subject to a 1 1/2% interest charge per month (18% per year).

EMAIL: EgIMlbx@aol.com

Toll Free (877) 688-1010

Local (336) 768-3231

Fax (336) 768-7629

www.eaglemailboxsales.com





Eagle Mailbox Sales, Inc.
Postal Specialties and Security
311 N. Peace Haven Road
Winston-Salem, NC 27104-2505

Invoice

Date: 4/14/2016

Invoice # 7751

Bill To

Rufas H. Smith Jr. Inc.
4909 Ball Road
Knoxville, TN 37931

Ship To

Rufas H. Smith Jr. Inc.
ATTN: James Sloan
4909 Ball Road
Knoxville, TN 37931

P.O. # Per James

Ship Date: 4/14/2016

Terms: Net 30

FOB: Factory

Ship Via: UPS

Item #	Description	Qty	Price	Amount
KT2583	Parcel locker lock kit for American Device mailboxes	1	48.00	48.00
Shipping	Shipping/Postage/ Freight	1	15.00	15.00



We are a Service-Disabled Veteran-Owned Small Business



CUSTOMER MESSAGE:

All invoices must be paid within 30 days from the invoice date.
All past due accounts are subject to a 1 1/2% interest charge per month (18% per year).

Subtotal	\$63.00
Sales Tax	\$0.00
Total	\$63.00
Payments/Credits	\$0.00
Balance Due	\$63.00

EglMlbox@aol.com

Toll Free 877-688-1010

www.eaglemailboxsales.com

Local 336-768-3231

Fax 336-768-7629



THANK YOU FOR YOUR BUSINESS





17-KNOXVILLE-SCP DIST.
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221
Phone 865-673-6171
Fax 865-673-6174

INVOICE

EMERGENCY RESPONSE #

1-800-424-9300



JAMES SLOAN

INVOICE #	17223539
ORDER #	17220811
DATE	08/01/16
PAGE	1 of 1

BILL TO

203332
SMITHBUILT LLC
4909 BALL ROAD
KNOXVILLE, TN 37931

SHIP TO

SMITHBUILT LLC
Customer Pick-Up
205 W OKLAHOMA AVE
KNOXVILLE, TN 37917-6221

RECEIVED AUG 02 2016

CUSTOMER P/O NUMBER WATERSIDE	SHIP VIA WILL CALL PICKU	ORDER DATE 08/01/16	WRITTEN BY 17 CHRISTOPER MOR
SALES REP 17 KNOXVILLE	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	
CONTACT RANDY SMITH	PHONE 865-694-8582	DUE DATE 08/31/16	

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK QTY	SHQ QTY	B/O	PRICE	EXTENSION
1	PTM-50-4050	X	722S5068 PROTEAM 50# PURE STIX	PL T-02-A	2	2	2	0	145.00	290.00

** Weight: 108.00 lbs. **

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
2	PL	X	UN2468	Trichloroisocyanuric acid, dry	5.1	II	108.00	140

3	AAA-50-8637		4GAL CHL 4/CS 1 GAL LIQUID CHLORINE	CS N-02-A	1	1	1	0	10.85	10.85
---	-------------	--	--	--------------	---	---	---	---	-------	-------

** Weight: 43.00 lbs. **

QTY	U/M	HM	UN ID#	PROPER SHIPPING NAME	HAZ CLASS	PACKING GROUP	LBS	ERG
1	CS			Consumer Commodity	ORM-D		43.00	

5	HAY-251-1917		SPX1082K WEIR F/SP1080 SERIES	EA X-06-F	2	2	2	0	12.28	24.56
6	PTM-50-9003		7523Q68 PROTEAM 12/CS 1 QT POLYQUAT 60 ALGAECIDE	BTL V-02-A	6	6	6	0	13.00	78.00
7	ROB-50-8482		20154A 12/CS 1 QT SUPER BLUE	BTL S-01-B	6	6	6	0	10.53	63.18
8	AQC-45-1032		551236 SILVER 6/CS TEST STRIPS 7-1 CHLORIN 10OCT	EA X-24-C	1	1	1	0	24.00	24.00

ENTERED

WS
CK#3073
8/26/16

[Handwritten signatures]

PLACARDS SUPPLIED-YES ___ NO ___ REFUSED ___

MDSE TOTAL	DISCOUNTS	MISC CHGS	SALES TAX	FREIGHT	DEP-AMT	DEP-APPLD	INVOICE TOTAL
490.59	0.00	0.00	45.38	0.00	0.00	0.00	535.97

This is to certify that the herein named materials are properly classified, packaged, described, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to our terms and conditions on Reverse or Attached

SIGNATURE: CHRISTOPHER MORROW(17)

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 203332 Cust Name: SMITHBUILT LLC
Inv#: 17223539 Invoice Date: 08/01/16 Invoice Amount: \$535.97

Remit To:
SCP DISTRIBUTORS LLC
PO BOX 8629
MANDVILLE, LA 70470-8629

National Elevator Inc.
2501 Texas Avenue
P.O. Box 3623
Knoxville, TN 37927

Invoice

RECEIVED AUG 16 2016

Bill To:
Rufus H. Smith, Jr. & Associates
4909 Ball Road
Knoxville, TN 37931-3606

Date	Invoice No.	P.O. Number	Terms
08/14/16	21922		Due on receipt

Item	Description	Quantity	Rate	Amount
0002	Elevator Maintenance Agreement, Waterside @ Norris WS CK# 3072 8/26/16 ENTERED		241.00	241.00
			Total	\$241.00



INVOICE

Waste Management of
Tenn - Knoxville
PO Box 43410
PHOENIX, AZ 85080
(865) 525-0529
(615) 764-4750 FAX

RECEIVED AUG 08 2016

Customer: WATERSIDE AT NORRIS LAKE
Online WM ezPay ID: 00014-61808-92008
Invoice Date: 08/02/2016
Invoice Number: 2531679-2114-2
Account Number: 114-2043358-2114-4
Due Date: Due Upon Receipt

Total Current Charges	Total Amount Due
2,476.30	3,853.64

Account Summary

Description	Amount
Previous Balance	2,689.91
Total Credits and Adjustments	0.00
Total Payments Received	1,312.57-
Total Current Charges	2,476.30
Total Amount Due	3,853.64
Total Amount Past Due	1,377.34

Please pay total amount due. Thank you for your business.



Service Period: JUL 2016

Description	Amount
Roll-Off	2,476.30
Total Current Charges	2,476.30

8/8/16 - Billed WS Marine
\$1,857.23

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late charge allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume charge to restart your service. For each returned check, a charge will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

WS
CK#3074
8/26/16

ENTERED

Use your iPhone or Android mobile device to manage your account, pay your bill, and schedule a roll-off pickup, similar to wm.com. More at wm.com/GoMobile.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
2,476.30	1,377.34	0.00	0.00	0.00	3,853.64

19-0605-00



TIS INSURANCE SERVICES INC
PO BOX 10328
KNOXVILLE TN 37939-0328
INVOICE

P.O. Box 30315, Lansing, Michigan 48909-7815
Phone 1-800-288-8740
www.auto-owners.com

Please contact your agent with questions at:
(865) 691-4847

Billing Account Information	
Statement Date	08-12-2016
Account Number	013939577
Payment Plan	MONTHLY
Due Date	09-01-2016

WS
CK# 3075
9/2/16

WATERSIDE AT NORRIS LAKE INC
244 N PETERS RD
KNOXVILLE TN 37923-4933

Summary of Billing Account Activity					
Previous Balance	Payments	Policy Activity	Fees	Total	Minimum Due
\$28,736.96	\$2,873.69	\$0.00	\$0.00	\$25,863.27	\$2,873.69

fold and detach here

0097214

ELITE

L A N D S C A P E S

Licensed and Insured

Elite Landscapes
4518 Norris Freeway
Powell, TN 37849

ENTERED

Statement date: September 1, 2016

RECEIVED AUG 31 2016

Attention: Julie Smith

HOA Waterside Condos

Bush Hogging back field- \$200.00

Monthly Amount Total: \$1,695.83

Total- \$1,895.83



If you have any questions concerning this statement please contact me at 865-748-3801 Thanks, Josh Stooksbury.

WS
CK # 3077
9/9/16

4518 Norris Freeway Powell, TN 37849
865-748-3801
stooks55@yahoo.com

WATERSIDE GATE AND
ALARM
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-8710 001 1864
Billing Date Aug 22, 2016
Web Site att.com

117.5+
190.26+
190.26+
190.26+
94.17+
94.17+
190.26+
190.26+
145.92+
1,403.06*

RECEIVED AUG 30 2016

ement

ENTERED

Plans and Services

Monthly Service - Aug 22 thru Sep 21

1. Complete Choice® 1 Line	74.00
Business Line	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	
2. Mileage - Zone	1.00
Total Monthly Service	75.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 1, 2016					
Order No. ZTH1960199					
Charges for 865 494-8710					
3. State Regulatory Fee	1			.19	.19

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount Billed
4. Federal Universal Service Fee	1			1.16
5. Federal Subscriber Line Charge	1			6.50
Total Surcharges and Other Fees				7.66

Government Fees and Taxes

Item	No.	Description	Quantity	Amount Billed
6. Federal Excise Tax				2.45
7. TN - State/Local Tax				7.71
8. Emergency 911 Service	1			1.16
Total Government Fees and Taxes				11.32

Total Plans and Services 94.17

AT&T Long Distance Service

Monthly Service

Charges for 865 494-8710

Type of Service	Period	Amount Billed
9. Business Value Plan Monthly Fee	08/05-09/04	19.00

Surcharges and Other Fees

10. Federal Regulatory Fee	.34
11. Federal Universal Service Fee	1.99
12. State Regulatory Fee	.02
Total Surcharges and Other Fees	2.35

Local Services provided by AT&T Tennessee.

WS
CL# 3076
9/9/16

131.33
131.33CR
.00
.00
117.50

\$117.50

Sep 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.17
1 866 620-6000		
PIN: 2712		
Repair Service:		
1 888 804-6444		
AT&T Long Distance Service	1	23.33
1 866 620-6000		
Total Current Charges		117.50

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T RELAY SERVICE
- DO NOT CALL
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.



WATERSIDE GROUP LLC
PUMPHOUSE PHONE
LINES
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-5020 001 1862
Billing Date Aug 22, 2016
Web Site att.com

Monthly Statement

RECEIVED AUG 30 2016

ENTERED

Bill-At-A-Glance

Previous Bill	259.94
Payment Received 8-12 Thank You!	259.94CR
Adjustments	.00
Balance	.00
Current Charges	190.26
Total Amount Due	\$190.26
Amount Due in Full by	Sep 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	190.26
1 866 620-6000		
PIN: 2030		
Repair Service:		
1 888 804-6444		
Total Current Charges		190.26

Plans and Services

Monthly Service - Aug 22 thru Sep 21

	Quantity	
1. Complete Choice@ 2 Lines	1	143.00
Business Line		
Touch-Tone		
Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
2. Mileage - Zone	2	2.00
Total Monthly Service		145.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 30, 2016					
Charges for 865 494-5020					
Your bill reflects a charge for a change in rates for: (Monthly Charges are prorated from Jul 1, 2016 through Aug 21, 2016)					
	3.	Federal Universal Service Fee	2	.22	.38
	4.	Federal Subscriber Line Charge	2	1.20	2.04
		Total Charges for 865 494-5020			2.42
Activity on Jul 1, 2016					
Order No. ZTH1598199					
Charges for 865 494-5020					
	5.	State Regulatory Fee	1	.38	.38
		Total Additions and Changes to Service			2.80

Surcharges and Other Fees

Item	No.	Description	Quantity	
	6.	Federal Subscriber Line Charge	2	16.56
	7.	Federal Universal Svc Fee-Mult	2	3.20
		Total Surcharges and Other Fees		19.76

Government Fees and Taxes

Item	No.	Description	Quantity	
	8.	Federal Excise Tax		4.91
	9.	TN - State/Local Tax		15.47
	10.	Emergency 911 Service		2.32
		Total Government Fees and Taxes		22.70

Total Plans and Services 190.26

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFORMATION
- AT&T RELAY SERVICE
- MOVING SOON?
- DO NOT CALL

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



WATERSIDE GROUP LLC
 VILLA 1
 4909 BALL RD
 KNOXVILLE TN 37931-3606

Page 1 of 2
 Account Number 865 494-6213 337 1863
 Billing Date Aug 22, 2016
 Web Site att.com

Monthly Statement

RECEIVED AUG 30 2016

ENTERED

Bill-At-A-Glance

Previous Bill	259.94
Payment Received 8-12 Thank You!	259.94CR
Adjustments	.00
Balance	.00
Current Charges	190.26
Total Amount Due	\$190.26
Amount Due in Full by	Sep 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	190.26
1 866 620-6000		
PIN: 0948		
Repair Service:		
1 888 804-6444		
Total Current Charges		190.26

Plans and Services

Monthly Service - Aug 22 thru Sep 21

	Quantity	
1. Complete Choice® 2 Lines	1	143.00
Business Line		
Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
2. Mileage - Zone	2	2.00
Total Monthly Service		145.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 30, 2016				
Charges for 865 494-6213				
Your bill reflects a charge for a change in rates for:				
(Monthly Charges are prorated from Jul 1, 2016 through Aug 21, 2016)				
3.	Federal Universal Service Fee	2	.22	.38
4.	Federal Subscriber Line Charge	2	1.20	2.04
Total Charges for 865 494-6213				2.42
Activity on Jul 1, 2016				
Order No. ZTH1676199				
Charges for 865 494-6213				
5.	State Regulatory Fee	1	.38	.38
Total Additions and Changes to Service				2.80

Surcharges and Other Fees

Item No.	Description	Quantity		
6.	Federal Subscriber Line Charge	2		16.56
7.	Federal Universal Svc Fee-Mult	2		3.20
Total Surcharges and Other Fees				19.76

Government Fees and Taxes

Item No.	Description	Quantity		
8.	Federal Excise Tax			4.91
9.	TN - State/Local Tax			15.47
10.	Emergency 911 Service			2.32
Total Government Fees and Taxes				22.70

Total Plans and Services 190.26

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T RELAY SERVICE
- DO NOT CALL
- CARRIER INFORMATION
- MOVING SOON?

See 'News You Can Use' for additional information.

Local Services provided by AT&T Tennessee.



VILLA # 3
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-0906 001 1860
Billing Date Aug 22, 2016

Web Site att.com

RECEIVED AUG 30 2016

Monthly Statement

ENTERED

Bill-At-A-Glance

Previous Bill	96.66
Payment Received 8-12 Thank You!	96.66CR
Adjustments	.00
Balance	.00
Current Charges	94.17
Total Amount Due	\$94.17
Amount Due in Full by	Sep 13, 2016

Plans and Services

Monthly Service - Aug 22 thru Sep 21

1. Complete Choice@ 1 Line	74.00
Business Line	
Touch-Tone	
Three-Way Calling	
Personalized Ring 6	
Repeat Dialing	
Call Return	
Call Trace	
2. Mileage - Zone	1.00

Total Monthly Service

75.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 1, 2016					
Order No. ZTH1521199					
Charges for 865 494-0906					
3.		State Regulatory Fee	1	.19	.19

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount Billed
4.		Federal Universal Service Fee	1	1.16
5.		Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees				7.66

Government Fees and Taxes

Item	No.	Description	Quantity	Amount Billed
6.		Federal Excise Tax		2.45
7.		TN - State/Local Tax		7.71
8.		Emergency 911 Service	1	1.16
Total Government Fees and Taxes				11.32

Total Plans and Services

94.17

Billing Summary

Online: att.com/myatt Page

Plans and Services	1	94.17
1 866 620-6000		
PIN: 9951		
Repair Service:		
1 888 804-6444		
Total Current Charges		94.17

Handwritten initials/signature

News You Can Use

PREVENT DISCONNECT

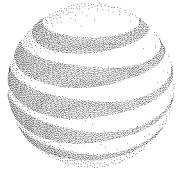
Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$94.17. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T RELAY SERVICE
- DO NOT CALL
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.



at&t

VILLA # 3
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-0904 781 1862
Billing Date Aug 22, 2016

Web Site att.com

RECEIVED AUG 30 2016

Monthly Statement

Bill-At-A-Glance

Previous Bill	96.66
Payment Received 8-12 Thank You!	96.66CR
Adjustments	.00
Balance	.00
Current Charges	94.17
Total Amount Due	\$94.17
Amount Due in Full by	Sep 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	94.17
1 866 620-6000 PIN: 8389		
Repair Service:		
1 888 804-6444		
Total Current Charges		94.17

Plans and Services

Monthly Service - Aug 22 thru Sep 21

1. Complete Choice® 1 Line	74.00
Business Line	
Touch-Tone	
Caller-ID Name-Number Delivery	
Anonymous Call Blocking	
2. Mileage - Zone	1.00
Total Monthly Service	75.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 1, 2016					
Order No. ZTH1520199					
Charges for 865 494-0904					
3. State Regulatory Fee			1	.19	.19

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount Billed
4. Federal Universal Service Fee			1	1.16
5. Federal Subscriber Line Charge			1	6.50
Total Surcharges and Other Fees				7.66

Government Fees and Taxes

Item	No.	Description	Quantity	Amount Billed
6. Federal Excise Tax				2.45
7. TN - State/Local Tax				7.71
8. Emergency 911 Service			1	1.16
Total Government Fees and Taxes				11.32

Total Plans and Services

94.17

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T RELAY SERVICE
- DO NOT CALL
- CARRIER INFORMATION
- MOVING SOON?

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News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$94.17. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

Local Services provided by AT&T Tennessee.



VILLA #4
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-6716 001 1864
Billing Date Aug 22, 2016
Web Site att.com

Monthly Statement

RECEIVED AUG 30 2016

ENTERED

Bill-At-A-Glance

Previous Bill	259.94
Payment Received 8-12 Thank You!	259.94CR
Adjustments	.00
Balance	.00
Current Charges	190.26
Total Amount Due	\$190.26
Amount Due in Full by	Sep 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	190.26
1 866 620-6000		
PIN: 4051		
Repair Service:		
1 888 804-6444		
Total Current Charges		190.26

Plans and Services

Monthly Service - Aug 22 thru Sep 21

	Quantity	
1. Complete Choice® 2 Lines	1	143.00
Business Line		
Touch-Tone		
Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
2. Mileage - Zone	2	2.00

Total Monthly Service 145.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 30, 2016					
Charges for 865 494-6716					
Your bill reflects a charge for a change in rates for:					
(Monthly Charges are prorated from Jul 1, 2016 through Aug 21, 2016)					
3. Federal Universal Service Fee	2			.22	.38
4. Federal Subscriber Line Charge	2			1.20	2.04
Total Charges for 865 494-6716					2.42
Activity on Jul 1, 2016					
Order No. ZTH1714199					
Charges for 865 494-6716					
5. State Regulatory Fee	1			.38	.38
Total Additions and Changes to Service					2.80

Surcharges and Other Fees

Item	No.	Description	Quantity		
6. Federal Subscriber Line Charge	2				16.56
7. Federal Universal Svc Fee-Mult	2				3.20
Total Surcharges and Other Fees					19.76

Government Fees and Taxes

Item	No.	Description	Quantity		
8. Federal Excise Tax					4.91
9. TN - State/Local Tax					15.47
10. Emergency 911 Service					2.32
Total Government Fees and Taxes					22.70

Total Plans and Services 190.26

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T RELAY SERVICE
- DO NOT CALL
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



WATERSIDE HOA
TOWER #6 ALARM LINE
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-5222 001 1860
Billing Date Aug 22, 2016

Web Site att.com

RECEIVED AUG 30 2016

ENTERED

Monthly Statement

Bill-At-A-Glance

Previous Bill	.09CR
Payment	.00
Adjustments	.00
Balance	.09CR
Current Charges	190.26
Total Amount Due	\$190.17
Current Charges Due in Full by	Sep 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	190.26
1 866 620-6000		
PIN: 6464		
Repair Service:		
1 888 804-6444		
Total Current Charges		190.26

Plans and Services

Monthly Service - Aug 22 thru Sep 21

	Quantity	
1. Complete Choice® 2 Lines	1	143.00
Business Line		
Touch-Tone		
Caller-ID Name-Number Delivery		
Anonymous Call Blocking		
2. Mileage - Zone	2	2.00
Total Monthly Service		145.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 30, 2016					
Charges for 865 494-5222					
Your bill reflects a charge for a change in rates for:					
(Monthly Charges are prorated from Jul 1, 2016 through Aug 21, 2016)					
	3.	Federal Universal Service Fee	2	.22	.38
	4.	Federal Subscriber Line Charge	2	1.20	2.04
Total Charges for 865 494-5222					
Activity on Jul 1, 2016					
Order No. ZTH1615199					
Charges for 865 494-5222					
	5.	State Regulatory Fee	1	.38	.38
Total Additions and Changes to Service					
2.80					

Surcharges and Other Fees

Item	No.	Description	Quantity	
	6.	Federal Subscriber Line Charge	2	16.56
	7.	Federal Universal Svc Fee-Mult	2	3.20
Total Surcharges and Other Fees				
19.76				

Government Fees and Taxes

Item	No.	Description	Quantity	
	8.	Federal Excise Tax		4.91
	9.	TN - State/Local Tax		15.47
	10.	Emergency 911 Service		2.32
Total Government Fees and Taxes				
22.70				

Total Plans and Services

190.26

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T RELAY SERVICE
- DO NOT CALL
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Local Services provided by AT&T Tennessee.



WATERSIDE HOA
TOWER #6 ELEVATOR
4909 BALL RD
KNOXVILLE TN 37931-3606

Page 1 of 2
Account Number 865 494-7711 001 1868
Billing Date Aug 22, 2016

Web Site att.com

RECEIVED AUG 30 2016

Monthly Statement

ENTERED

Bill-At-A-Glance

Previous Bill	.10CR
Payment	.00
Adjustments	.00
Balance	.10CR
Current Charges	145.92
Total Amount Due	\$145.82
Current Charges Due in Full by	Sep 13, 2016

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	145.92
1 866 620-6000 PIN: 6108		
Repair Service:		
1 888 804-6444		
Total Current Charges		145.92

Plans and Services

Monthly Service - Aug 22 thru Sep 21

1. Business Line	120.00
2. Mileage - Zone	1.00
Total Monthly Service	121.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 1, 2016					
Order No. ZTH1858199					
Charges for 865 494-7711					
3.		State Regulatory Fee	1	.19	.19

Surcharges and Other Fees

Item	No.	Description	Quantity	Amount Billed
4.		Federal Universal Service Fee	1	1.16
5.		Federal Subscriber Line Charge	1	6.50
Total Surcharges and Other Fees				7.66

Government Fees and Taxes

Item	No.	Description	Quantity	Amount Billed
6.		Federal Excise Tax		3.83
7.		TN - State/Local Tax		12.08
8.		Emergency 911 Service	1	1.16
Total Government Fees and Taxes				17.07

Total Plans and Services 145.92

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$145.82. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

Local Services provided by AT&T Tennessee.

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T RELAY SERVICE
- DO NOT CALL
- CARRIER INFORMATION
- MOVING SOON?

See "News You Can Use" for additional information.

Faserglas, LLC

PO Box 435

Andersonville, Tn 37705

e-mail:faserglasllc@comcast.net

WEB: www.faserglas.com

Invoice


Date	Invoice #
8/31/2016	876

Due Date
8/31/2016

Bill To
Waterside At Norris Lake

ENTERED

Project

Quantity	Item Code	Description	Price Each	Amount
5	services	Cleaning for month of August 3rd, 10th, 17th, 25th, 31st	100.00	500.00
2	services	Extra cleaning charge for August 3rd and 10th	25.00	50.00
		Also there is another recessed light out in the kitchen. It would be a good idea to remind residents when they have gatherings there to take the trash out after the gathering....the garbage can was again full and smelled terribly. There are also many knots in the kitchen area around the sink and garbage because of this.		
		 WS CK# 3078 9/9/16		
			Total	\$550.00



936568

Statement		DATE	9-1-16	TERMS	Due on Receipt
TO	Waterside HOA				
IN ACCOUNT WITH	Robbie Corve Hc				RECEIVED AUG 31 2016
69	HOUES	\$15	Hour		
				ENTERED	
	6,035				
	+ 14.80		- Propane		
	6,049.80			WS	
	- 2.00		- HOA Dues	CK # 3079	
	<u>6,047.80</u>			9/9/16	
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	6,035	

INVOICE

AMERICAN PEST CONTROL, INC.
 1825 Sedgewick Drive
 Knoxville, TN 37922
 865-216-2692 -CHARTER 585

Acct: 1997
 Date: 08/12/16
 Page: 1

RECEIVED AUG 25 2016

Waterside @ Norris Lake
 townhouser building acct
 4909 Ball Road
 Knoxville, TN 37931

ENTERED

SERVICE TO
 Waterside @ Norris Lake
 Dock Rd.
 Andersonville, TN

DATE	DESCRIPTION	AMOUNT	BALANCE
08/19/16	Invoice # 363445 spider control	400.00	400.00

RECEIVED AUG 26 2016

WS
 CK # 3080
 9/12/16

[Handwritten signature]

PAYMENT IS DUE UPON RECEIPT

Account #	0-30 Days	31-60 Days	61-90 Days	Over 90	AMOUNT DUE
1997	400.00	0.00	0.00	0.00	400.00

ENTERED

WDS
CV# 308
9/12/16

WA	196000	SALES	1680	1,052.16
SM			1680	1,579.06
TX				97.32

** NOTICE ** ANY PREVIOUS BALANCE REFLECTED IS SUBJECT TO DISCONNECTION.

RECEIVED SEP 06 2016
 WATERSIDE @ NORRIS LAKE
 6" METER/ HIGH FLOW
 4909 BALL ROAD
 KNOXVILLE, TN
 37931

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 CLINTON, TN 37737
 PERMIT NO. 11

BB
JST

CUSTOMER ACCOUNT NUMBER
CUSTOMER NAME
SERVICE ADDRESS
METER READING DATE
DAYS BILLED

202.35+
281.86+
484.21*

.L

RECEIVED SEP 06 2016 **POWELL-CLINCH**
UTILITY DISTRICT
Natural Propane
203 First Street - P.O. Box 428
Rocky Top, TN 37769
(865) 426-2822 (423) 562-2795
Office Hours: 8:00 A.M. - 4:30 P.M.
Monday - Friday



Service may be discontinued v

Payments are not received at the Powell Clinch utility office within 7 days of the past due date.

SERVICE

WJS
CK# 3083
9/12/16

NATURAL GAS
SALES TAX
PIN = 0789

ACCOUNT NUMBER	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
968	176	1.0676	189.11 13.24	189.11 13.24

ENTERED

[Signature]

BUDGET BILLING Y-T-D DIFFERENCE
Minus sign indicates a credit on your behalf

0.00

NET AMOUNT DUE
IF PAID BY Sep 16 2016

202.35

GROSS AMOUNT DUE
IF PAID AFTER Sep 16 2016

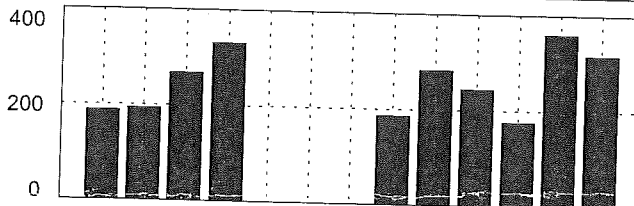
221.26

THIS BILL IS NOW DUE AND PAYABLE

Don't miss PCUD's ANNUAL FREE FALL LIGHT UP SPECIAL which includes a qualified service technician visiting your home or business and performing a safety inspection and lighting your pilots. Although actual inspections begin in September, appointments must be made by September 30 to receive this offer. Please call and request your inspection today!

COMPARE YOUR USAGE

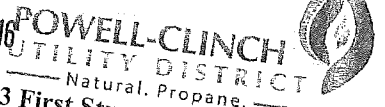
PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	32	176	5.5
LAST MONTH	31	194	6.3
YEAR AGO	31	316	10.2



PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON

CUSTOMER NAME: WATERSIDE HOA
 SERVICE ADDRESS: 600 WATERSIDE CIRCLE, ANDERSONVILLE
 METER READING DATE: Aug 16 2016
 DAYS BILLED: 32

RECEIVED SEP 06 2016



POWELL-CLINCH UTILITY DISTRICT
 Natural, Propane.
 203 First Street - P.O. Box 428
 Rocky Top, TN 37769
 (865) 426-2822 (423) 562-2795
 Office Hours: 8:00 A.M. - 4:30 P.M.
 Monday - Friday

Service may be discontinued without further notice if the current month's charges are not received at the Powell Clinch utility office within 7 days of the past due date.

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	BTU FACTOR	ACTUAL AMOUNT	BILLED AMOUNT
NATURAL GAS	19487	19238	249	1.0676	263.42	263.42
TAXES TAX V = 3610					18.44	18.44
TOTAL BILLING Y-T-D DIFFERENCE Sign indicates a credit on your behalf						0.00

ENTERED

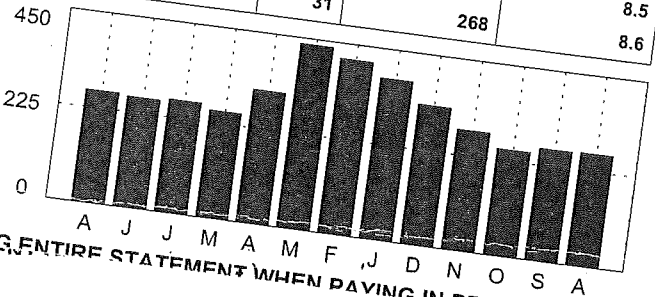
NET AMOUNT DUE IF PAID BY Sep 16 2016	281.86
GROSS AMOUNT DUE IF PAID AFTER Sep 16 2016	308.20

BILL IS NOW DUE AND PAYABLE

As PCUD's ANNUAL FREE FALL LIGHT UP SPECIAL which includes a service technician visiting your home or business and performing an inspection and lighting your pilots. Although actual inspections begin in October, appointments must be made by September 30 to receive this special rate. Please call and request your inspection today!

COMPARE YOUR USAGE

PERIOD	DAYS	CCF USED	DAILY AVG CCF
CURRENT	32	249	7.8
LAST MONTH	31	262	8.5
YEAR AGO	31	268	8.6



PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT OR BRING ENTIRE STATEMENT WHEN PAYING IN PERSON


CONSOLIDATED ELECTRONIC
 SYSTEMS
 PO BOX 14620
 KNOXVILLE, TN 37914

RECEIVED AUG 09 2016

Invoice	
Date	Invoice #
8/5/2016	64801

Bill To
WATERSIDE @ NORRIS LAKE HOA 244 N. PETERS ROAD KNOXVILLE, TN 37923

P.O. No.	Terms	Memo
	Net 30	

Quantity	Description	Rate	Amount
	MONITORING SERVICE FOR FIRELITE MSSUD-3 FIRE ALARM SYSTEM FOR: WATERSIDE @ NORRIS - BUILDING ONE PERIOD OF: 07/26/2016 - 07/25/2017 ONE YEAR MONITORING SERVICE <div style="text-align: center;">  </div> <div style="text-align: center;"> <p>WS CK#3082 9/12/16</p> </div>	360.00	360.00T

Sales Tax (9.25%)	\$33.30
Total	\$393.30

Phone #	Fax #
865-523-3070	865-523-3073

[Handwritten signature]